

GOVERNMENT OF TELANGANA
ABSTRACT

Plg. Dept. -Telephone Bill – BSNL land line phone No.040-23459936 in the office of the Vice Chairman, Telangana State Planning Board Expenditure of Rs.2,372/- (Rupees Two Thousand Three Hundred and Seventy Two only) during the month of April, 2016 - Payment – Sanctioned – Orders – Issued.

PLANNING (IV) DEPARTMENT

G.O.RT.No. 309

Dated: 17/05/2016.

Read:

From BSNL Invoice No.512654760, dt.06.05.2016.

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ORDER:

Sanction is hereby accorded for an amount of Rs.2,372/- (Rupees Two Thousand Three Hundred and Seventy Two only) to M/s. Bharat Sanchar Nigam Limited, Hyderabad towards payment of the telephone bill for the month of April, 2016 for land line Phone bearing No. 040-23459936 being used by office of the Vice-Chairman, Telangana State Planning Board, Planning Department.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "3451 – Secretariat Economic Services, M.H.090 – Secretariat, 11 – Normal State Plan, S.H.39 – Telangana State Planning Board, 130 – Office Expenses, 131 Service postage, Telegram and Telephone Charges".

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, Telangana Secretariat, Hyderabad shall draw and credit the amount sanctioned in para (1) above in favour of "A.O. (Cash), M/s. Bharat Sanchar Nigam Limited, Account No.CBCA01000076, Corporation Bank, Siddiambar Bazar Branch, Hyderabad, MICR Code:500017007, IFSC Code:CORP0000043.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**G. SRIDHARA MURTHY,
JOINT SECRETARY TO GOVERNMENT.**

To

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Assistant Secretary to Government & DDO, Plg. Dept., Sectt., Hyderabad.

Copy to:

The M/s. Bharat Sanchar Nigam Limited (BSNL), Hyderabad.

The OSD to Vice-Chairman, Telangana State Planning Board,
Secretariat, Hyderabad.

Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER